

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
22981	12/14/2015	ACE HOME CENTER	GRANGEVILLE	ID	PROPANE	15.14
22982	12/14/2015	ALLSTAR AUTO GLASS	GRANGEVILLE	ID	WINDSHIELD REPAIR 3369	35.00
22983	12/14/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	128.04
22983	12/14/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	485.43
22983	12/14/2015	AMERIGAS	PITTSBURGH	PA	PROPANE	191.84
22983	12/14/2015	AMERIGAS	PITTSBURGH	PA	PROPANE-GREENHOUSE	253.55
22983	12/14/2015	AMERIGAS	PITTSBURGH	PA	PROPANE	55.46
22984	12/14/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	MEETING SUPPLIES-TRANSPORTATION TRAINING 11/09/15	64.58
22984	12/14/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	45.13
22984	12/14/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	36.87
22984	12/14/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASS/LAB SUPPLIES, NOT EXCEED \$100	4.97
22984	12/14/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	CLASSROOM LAB SUPPLIES	37.39
22984	12/14/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID	SUPPLIES-MATH CURRICULUM TEAM MEETING 11/23/15	15.36
22985	12/14/2015	AVISTA UTILITIES	SPOKANE	WA	ELECTRICITY THRU 11/23/15	31,847.34
22986	12/14/2015	BAUNE, TRACY	GRANGEVILLE	ID	CREDIT REIMBURSEMENT	1,080.00
22987	12/14/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	54.00
22987	12/14/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	1,000.00
22987	12/14/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	200.29
22987	12/14/2015	BLUE RIBBON LINEN SUPPLY	LEWISTON	ID	JANITORIAL SUPPLIES 2015-2016 NOT TO EXCEED \$18,000.00	131.27
22988	12/14/2015	BOYD, SHARON	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 11/30/15	600.60
22989	12/14/2015	BRETZ, GARETT	OROFINO	ID	HYDRATION TESTS, WRESTLERS, 2015-2016 SEASON	30.00
22990	12/14/2015	BUCK'S BAGS	BOISE	ID	FOOTBALL UNIFORM, BLUE, REPLACEMENT	152.00
22991	12/14/2015	BUSCH DISTRIBUTORS INC	MOSCOW	ID	FUEL THRU 11/30/15	3,151.88
22992	12/14/2015	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	BPA STATE AND NATIONAL DUES FOR 2015-2016	340.00
22993	12/14/2015	CAMAS PRAIRIE PRESCHOOL	GRANGEVILLE	ID	IEP PARTICIPANT TUITION THRU 12/31/15	365.00
22994	12/14/2015	CAMAS PROFESSIONAL COUNSELING	GRANGEVILLE	ID	PROFESSIONAL SERVICES THRU 11/30/15	5,235.25
22995	12/14/2015	CITY OF ELK CITY	ELK CITY	ID	WATER/SEWER THRU 11/25/15	153.00
22996	12/14/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/ST LIGHT THRU 11/15/15	39.76
22996	12/14/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 11/15/15	216.21
22996	12/14/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 11/15/15	121.46
22996	12/14/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 11/15/15	1,805.90
22996	12/14/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/ST LIGHT THRU 11/15/15	99.09
22996	12/14/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 11/15/15	938.30
22996	12/14/2015	CITY OF GRANGEVILLE	GRANGEVILLE	ID	WATER/SEWER/GARBAGE/ST LIGHT THRU 11/15/15	127.72
22997	12/14/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 11/30/15-CVE	36.65
22997	12/14/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 11/30/15-CVE	36.65
22997	12/14/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER/GARBAGE/SEWER THRU 11/30/15-CVE	453.12
22997	12/14/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 11/30/15-CVE	36.65
22997	12/14/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 11/30/15-CVE	36.65
22997	12/14/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 11/30/15-CVHS	234.18
22997	12/14/2015	CITY OF KOOSKIA	KOOSKIA	ID	WATER THRU 11/30/15-CVJHS	55.00
22998	12/14/2015	CITY OF WHITEBIRD	WHITE BIRD	ID	WATER/SEWER THRU 11/30/15	66.44
22999	12/14/2015	CLEARWATER PROGRESS	KAMIAH	ID	RECRUITMENT ADS THRU 11/30/15	47.00
23000	12/14/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 08-2	880.26
23000	12/14/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRE SWITCH 11-1	93.00
23000	12/14/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID	TIRES 1063	427.00
23001	12/14/2015	COMPASS GROUP USA, INC.	BOSTON	MA	FOOD SERVICE THRU 10/31/15	49,137.62
23002	12/14/2015	DISTRICT II BOARD OF CONTROL-B	TROY	ID	GBB FINE-NO REPRESENTATION AT RULES CLINIC	100.00
23002	12/14/2015	DISTRICT II BOARD OF CONTROL-B	TROY	ID	FINE, WRESTLING CLINIC, FAILURE TO HAVE REPRESENTATION	100.00

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23003	12/14/2015	DIVISION OF BUILDING SAFETY	MERIDIAN	ID ANNUAL ELEVATOR CERTIFICATION 2015-GHS	100.00
23004	12/14/2015	EARLY BIRD SUPPLY INC	CLARKSTON	WA THREADED ROD	2.59
23005	12/14/2015	ENGLISH, DEANNA	GRANGEVILLE	ID GCF GRANT EXPENSES	250.00
23006	12/14/2015	ENTERPRISE HIGH SCHOOL	ENTERPRISE	OR ENTRY FEE-WRESTLING TOURNEY @ ENTERPRISE 12/04/15	75.00
23007	12/14/2015	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION THRU 10/31/15	196.56
23007	12/14/2015	FARMER, CODY	WHITE BIRD	ID IN LIEU OF TRANSPORTATION THRU 11/30/15	174.72
23008	12/14/2015	FLINN SCIENTIFIC	CHICAGO	IL CLASSROOM LAB SUPPLIES	319.09
23009	12/14/2015	FORMAL FASHIONS	TEMPE	AZ CHOIR TIES, CONCERT CHOIR	123.00
23010	12/14/2015	FRONTIER	ROCHESTER	NY PHONE SERVICE THRU 11/27/15	212.35
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID WIRE/CONNECTORS/BOX/WALL PLATE/CONDUIT	39.02
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CONTACT CEMENT	5.81
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID HINGE	4.19
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PLUNGER/SHELF BRACKET	17.39
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID POST HOLE DIGGER	70.80
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID CREDIT-RETURN SHELF BRACKET	-2.89
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID HEX KEY SET/BLADE/ROLLER	19.93
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID KEY	1.89
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID SCREWS/SHIMS	8.63
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID PLUMMER PUTTY	1.74
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID LAG SCREWS	26.99
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BITS/FASTENERS	11.57
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID AG SHOP SUPPLIES-NOT TO EXCEED \$300.00	285.80
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID ART SUPPLIES NOT TO EXCEED \$40	23.79
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID HOSE SHUTOFF	3.68
23011	12/14/2015	GRANGEVILLE BUILDERS SUPPLY	OROFINO	ID BATTERY	15.51
23012	12/14/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	23.92
23012	12/14/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID CONCESSION SUPPLIES	2.98
23012	12/14/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID VETERAN'S DAY ASSEMBLY SUPPLIES	4.39
23012	12/14/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID VETERAN'S DAY ASSEMBLY SUPPLIES	9.88
23013	12/14/2015	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID ARRANGEMENT-STEFANI	35.00
23013	12/14/2015	GRANGEVILLE FLOWER & GIFT SHOP	GRANGEVILLE	ID ARRANGEMENT-WISDOM	40.00
23014	12/14/2015	GUMDROP BOOKS	BETHANY	MO GEMS LIBRARY BOOK	17.30
23015	12/14/2015	HAAG, AMY	KAMIAH	ID IN LIEU OF TRANSPORTATION THRU 11/30/15	43.68
23016	12/14/2015	HARLOW BUS CO	ROLETTE	ND SEAT COVER 15-1	46.32
23016	12/14/2015	HARLOW BUS CO	ROLETTE	ND CAMERA 15-1	1,860.00
23017	12/14/2015	HERFF JONES	CHICAGO	IL DIPLOMAS	97.50
23017	12/14/2015	HERFF JONES	CHICAGO	IL DIPLOMA COVERS	161.34
23018	12/14/2015	HOGG, BECKY	GRANGEVILLE	ID MILEAGE-IASBO REGION II @ LEWISTON 12/04/15	87.40
23019	12/14/2015	IDAHO COUNTY FREE PRESS	GRANGEVILLE	ID RECRUITMENT ADS THRU 11/30/15	198.40
23020	12/14/2015	IDAHO COUNTY LIGHT & POWER	GRANGEVILLE	ID ELECTRICITY THRU 11/30/15	173.49
23021	12/14/2015	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID ELK CITY-SOLID WASTE TAX 2015	198.72
23021	12/14/2015	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID ELK CITY-FOREST ASSESSMENT & PRACTICES ACT TAX 2015	57.50
23021	12/14/2015	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID KOOSKIA-RIVERSIDE SOLID WASTE TAX 2015	13.80
23021	12/14/2015	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID WHITEBIRD-RICHARDSON'S SOLID WASTE TAX 2015	13.80
23021	12/14/2015	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID GVILLE-B F MORRIS ADD SOLID WASTE TAX 2016	13.80
23021	12/14/2015	IDAHO COUNTY TREAS TAX COLL	GRANGEVILLE	ID GRANGEVILLE TAX #459 SOLID WASTE TAX 2015	13.80
23023	12/14/2015	IDAHO SKYWARD USER GROUP	MOSCOW	ID REGISTRATION-IDAHO SKYWARD USER GROUP CONFERENCE @ COEUR D'ALENE 02/2-3/15	150.00
23023	12/14/2015	IDAHO SKYWARD USER GROUP	MOSCOW	ID REGISTRATION-IDAHO SKYWARD USER GROUP CONFERENCE @ COEUR D'ALENE 02/2-3/15	150.00
23023	12/14/2015	IDAHO SKYWARD USER GROUP	MOSCOW	ID REGISTRATION-IDAHO SKYWARD USER GROUP CONFERENCE @ COEUR D'ALENE 02/2-3/15	150.00
23023	12/14/2015	IDAHO SKYWARD USER GROUP	MOSCOW	ID REGISTRATION-IDAHO SKYWARD USER GROUP CONFERENCE @ COEUR D'ALENE 02/2-3/15	150.00

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23023	12/14/2015	IDAHO SKYWARD USER GROUP	MOSCOW	ID	REGISTRATION-IDAHO SKYWARD USER GROUP CONFERENCE @ COEUR D'ALENE 02/2-3/15	150.00
23023	12/14/2015	IDAHO SKYWARD USER GROUP	MOSCOW	ID	REGISTRATION-IDAHO SKYWARD USER GROUP CONFERENCE @ COEUR D'ALENE 02/2-3/15	150.00
23023	12/14/2015	IDAHO SKYWARD USER GROUP	MOSCOW	ID	REGISTRATION-IDAHO SKYWARD USER GROUP CONFERENCE @ COEUR D'ALENE 02/2-3/15	150.00
23023	12/14/2015	IDAHO SKYWARD USER GROUP	MOSCOW	ID	REGISTRATION-IDAHO SKYWARD USER GROUP CONFERENCE @ COEUR D'ALENE 02/2-3/15	150.00
23024	12/14/2015	IDAHO STATESMAN	BOISE	ID	SUBSCRIPTION THRU 11/27/16	480.48
23025	12/14/2015	ISCORP	CHICAGO	IL	SKYWARD HOSTING SERVICES-JANUARY 2015	678.00
23026	12/14/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	ENGINE BLOCK HEATER 11-1	56.73
23026	12/14/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	FAN 11-3	171.57
23026	12/14/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	HEATER ASSEMBLY COOLANT 11-1	59.67
23026	12/14/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	HEADLIGHT ROCKER SWITCH 05-2	19.84
23026	12/14/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	STARTER-RETURNED FOR CREDIT 01-1	-142.86
23026	12/14/2015	INTERSTATE BILLING SERVICE IN	DECATUR	AL	THERMOSTAT 06-2	58.05
23027	12/14/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 11/19/15	1,104.64
23027	12/14/2015	ISB EDUCATIONAL SOLUTIONS	BOISE	ID	MEDICAID ADMIN FEE THRU 12/2/15	1,584.39
23028	12/14/2015	JURY, ROBERT	ELK CITY	ID	IN LIEU OF TRANSPORTATION THRU 11/30/15	451.36
23029	12/14/2015	JWPEPPER & SON INC	EXTON	PA	SHEET MUSIC	179.74
23029	12/14/2015	JWPEPPER & SON INC	EXTON	PA	CLASSROOM SUPPLIES	7.00
23030	12/14/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	WRENCHES	253.53
23030	12/14/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	DOOR SWITCH 99-2	45.29
23030	12/14/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	WIRE KIT/CONNECTOR 180 - AIR FRESHENERS-ALL BUSES	72.04
23030	12/14/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	BEARINGS-VACUUM CLEANERS	38.86
23030	12/14/2015	KAMIAH AUTO PARTS LLC	KAMIAH	ID	CARTRIDGE FILTERS FOR SHOP VAC	58.80
23031	12/14/2015	KENWORTH SALES COMPANY	LEWISTON	ID	REPAIR INJECTORS/WIRING/SENSOR 05-2	2,500.11
23031	12/14/2015	KENWORTH SALES COMPANY	LEWISTON	ID	REPLACE ENGINE HEATER/GLOW PLUGS/BACK UP ALARM 01-1	1,778.40
23031	12/14/2015	KENWORTH SALES COMPANY	LEWISTON	ID	FILTERS-ALL BUSES	572.74
23031	12/14/2015	KENWORTH SALES COMPANY	LEWISTON	ID	BLOCK HEATER 11-2	354.18
23032	12/14/2015	KIMMEL ATHLETICS	SPOKANE	WA	BASKETBALL SUPPLIES	338.85
23032	12/14/2015	KIMMEL ATHLETICS	SPOKANE	WA	BASKETBALL SUPPLIES	92.95
23032	12/14/2015	KIMMEL ATHLETICS	SPOKANE	WA	BASKETBALL SUPPLIES	73.95
23032	12/14/2015	KIMMEL ATHLETICS	SPOKANE	WA	EXTRA CURRICULAR-CVHS BBB REVERSIBLE TANKS FOR SPIRIT PACK	398.88
23032	12/14/2015	KIMMEL ATHLETICS	SPOKANE	WA	BOYS BASKETBALLS/SCOREBOOKS	343.58
23033	12/14/2015	KING THRONES INC	LEWISTON	ID	PORTABLE RESTROOM SERVICE THRU 12/27/15	115.00
23034	12/14/2015	LINDSLEY, JEFF	GRANGEVILLE	ID	MILEAGE FOR FOOTBALL-GEAR RIG	704.95
23035	12/14/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID	FLOOR REPAIR	50.00
23035	12/14/2015	LINDSLEY'S FURNITURE	GRANGEVILLE	ID	FLOOR TILES	67.00
23036	12/14/2015	MAKERBOT INDUSTRIES LLC	CHICAGO	IL	MAKERBOT REPLICATOR DESKTOP 3D PRINTER (5TH GENERATION MODEL) AND PROTECTION PLAN	3,147.70
23037	12/14/2015	MARSH, DAN	LEWISTON	ID	JHFB ASSIGNER FEE	40.00
23038	12/14/2015	MCFERON, BARBRA	STITES	ID	REIMBURSEMENT-DOT PHYSICAL	104.00
23039	12/14/2015	MINERT & ASSOCIATES INC	MERIDIAN	ID	DOT DRUG SCREEN	45.00
23040	12/14/2015	MISKIN, RANDALL	KAMIAH	ID	MILEAGE-ADMIN MEETINGS/BBB	235.75
23041	12/14/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	DEDUCTIBLE BUYDOWN ADMIN FEE-NOVEMBER 2015	661.00
23042	12/14/2015	NELCO	GRAND RAPIDS	MI	W-2/1099 ENVELOPES	141.36
23043	12/14/2015	NORCO INC-DO NOT USE	GRANGEVILLE	ID	SHOP SUPPLIES, NOT TO EXCEED \$1500	147.32
23043	12/14/2015	NORCO INC-DO NOT USE	GRANGEVILLE	ID	BANDSAW BLADE	14.20
23044	12/14/2015	NORTHWEST TECHNICAL PRODUCTS I	BOISE	ID	SOLIDWORKS SOFTWARE- 10 USER LICENSE LAB PACK	1,015.00
23045	12/14/2015	O'NEIL, REBECCA	GRANGEVILLE	ID	IN LIEU OF TRANSPORTATION THRU 11/30/15	154.24
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID	OIL FILTER/AIR FRESHENER 05-2	97.96
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID	HALOGEN LAMPS 01-6	59.16

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23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID LAMP/LICENSE KIT 03-1	10.58
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID AIR FILTER 3422	8.55
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID OIL FILTER 3429	4.60
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID BRAKE PARTS 3429	195.96
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID BULBS 03-1	15.54
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID AIR HOSE/BATTERY/CORROSION GUARD 11-4	399.40
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID WINDSHIELD WASH/BLUE DEF/SHOP TOWELS	95.93
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID FUEL FILTER 11-4	33.88
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID FUEL FILTERS 01-5	55.90
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID FUEL FILTER 01-5	27.95
23046	12/14/2015	PARTSWAY	GRANGEVILLE	ID TOGGLE SWITCH	15.59
23047	12/14/2015	PAUL, HAZEL	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 11/30/15	222.04
23048	12/14/2015	PEARSON ASSESSMENTS	CHICAGO	IL CTOPP-2 EXAMINER RECORD FORM AGES 7-24	79.00
23049	12/14/2015	PRAIRIE EQUIPMENT RENTAL	GRANGEVILLE	ID AIR COMPRESSOR RENTAL	85.00
23050	12/14/2015	PRIMELAND COOPERATIVE	GRANGEVILLE	ID FUEL THRU 11/30/15	3,606.50
23051	12/14/2015	REUTER, TY	GRANGEVILLE	ID MILEAGE-BAND INSTRUMENTS TO MOSCOW 11/20/15	120.75
23052	12/14/2015	RICOH USA, INC.	CHICAGO	IL COPIES THRU 11/24/15 -USC2 CONTRACT 2015-2016	1,250.42
23053	12/14/2015	RICOH USA, INC.	DALLAS	TX COPIER LEASE -A11 CONTRACT THRU 12/18/15	770.94
23053	12/14/2015	RICOH USA, INC.	DALLAS	TX COPIER LEASE & COPIES-USC CONTRACT THRU 11/22/15/15	3,334.56
23053	12/14/2015	RICOH USA, INC.	DALLAS	TX COPIES-USC CONTRACT THRU 12/22/15	764.74
23054	12/14/2015	SCHOOL SPECIALTY	CHICAGO	IL SHOOTOUT SUPPLIES, PAPER AND PAINT	219.18
23055	12/14/2015	SEDGWICK, SYLVIA	GRANGEVILLE	ID IN LIEU OF TRANSPORTATION THRU 11/30/15	154.24
23056	12/14/2015	SEIDEL MUSIC AND REPAIR	LEWISTON	ID INSTRUMENT REPAIR	50.00
23057	12/14/2015	SIMMONS SANITATION	KAMIAH	ID GARBAGE SERVICE THRU 11/30/15	1,334.17
23058	12/14/2015	SIMS, CHERYL	GRANGEVILLE	ID ROOM & BOARD THRU 11/30/15	150.00
23059	12/14/2015	SMART APPLE MEDIA	MANKATO	MN 8 NONFICTION BOOKS FOR GHS LIBRARY	229.48
23060	12/14/2015	SOUTHEASTERN PERFORMANCE APPAR	DOTHAN	AL CHOIR CONCERT DRESSES	1,383.51
23061	12/14/2015	SPETS, EMILY	KOOSKIA	ID IN LIEU OF TRANSPORTATION THRU 11/30/15	259.20
23062	12/14/2015	ST JOSEPH REGIONAL MED CENTER	LEWISTON	ID PROFESSIONAL SERVICES THRU 11/30/15	8,995.00
23063	12/14/2015	STAMPER, NEAL JR	KOOSKIA	ID DOT PHYSICAL	135.00
23064	12/14/2015	STAPLES	PHOENIX	AZ OFFICE SUPPLIES-NOT TO EXCEED \$1,000.00	57.97
23064	12/14/2015	STAPLES	PHOENIX	AZ OFFICE SUPPLIES-NOT TO EXCEED \$1,000.00	57.75
23065	12/14/2015	STITES ACE HARDWARE	STITES	ID COAX CABLE	2.45
23065	12/14/2015	STITES ACE HARDWARE	STITES	ID TARP/BATTERIES/WATERPROOFER ALL BUSES	52.68
23065	12/14/2015	STITES ACE HARDWARE	STITES	ID EXTENSION CORD 06-1	95.00
23065	12/14/2015	STITES ACE HARDWARE	STITES	ID BROOMS/BATTERIES ALL BUSES	168.73
23066	12/14/2015	TACKETT SAW SERVICE	GRANGEVILLE	ID GROUNDS SUPPLIES	46.33
23067	12/14/2015	URM	LEWISTON	ID CONCESSION SUPPLIES, NOT TO EXCEED \$1500	269.02
23068	12/14/2015	WEX BANK	CAROL STREAM	IL FUEL THRU 11/30/15 96-3	71.91
23070	12/24/2015	AFLAC	COLUMBUS	GA Payroll accrual	65.00
23071	12/24/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	200.00
23072	12/24/2015	AMERICAN FIDELITY ASSURANCE	KANSAS CITY	MO Payroll accrual	4,166.21
23073	12/24/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	2,491.34
23073	12/24/2015	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK Payroll accrual	2,039.12
23074	12/24/2015	CENTRAL IDAHO EDUCATION ASSC	GRANGEVILLE	ID Payroll accrual	234.00
23075	12/24/2015	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID Payroll accrual	1,196.37
23076	12/24/2015	IDAHO COUNTY SHERIFF OFFICE	GRANGEVILLE	ID Payroll accrual	394.12
23077	12/24/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID Payroll accrual	2,628.90
23078	12/24/2015	LIFEMAP ASSURANCE CO	SEATTLE	WA Payroll accrual	591.50
23079	12/24/2015	MUTUAL OF OMAHA INSURANCE CO.	OMAHA	NE Payroll accrual	88.88
23080	12/24/2015	NCPERS IDAHO	DALLAS	TX Payroll accrual	240.00
23080	12/24/2015	NCPERS IDAHO	DALLAS	TX Payroll accrual	16.00
23081	12/24/2015	OREGON DEPT OF JUSTICE	SALEM	OR Payroll accrual	352.00
23082	12/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	1,359.90
23082	12/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	5,181.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST DESCRIPTION	AMOUNT
23082	12/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	3,215.10
23082	12/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA LAURA EMBRY - COBRA DENTAL - DEC 2015	33.00
23083	12/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	20,098.50
23083	12/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	78,500.00
23083	12/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA Payroll accrual	46,854.50
23083	12/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA RICHARD KAECH - COBRA MEDICAL - DEC 2015	1,054.00
23083	12/24/2015	REGENCE BLUESHIELD OF IDAHO	SEATTLE	WA RICHARD KAECH - COBRA DENTAL - DEC 2015	58.00
23084	12/24/2015	TEXAS LIFE INSURANCE CO.	WACO	TX Payroll accrual	159.85
23085	12/28/2015	STATE DOE - ATTN: S HAAS	BOISE	ID BRUCE MEINEN - FINGERPRINTS	34.75
23086	12/29/2015	ADAM H GREEN ATTORNEY AT LAW P	GRANGEVILLE	ID PROFESSIONAL SERVICES-DECEMBER 2015	1,500.00
23087	12/29/2015	AIR DISTRIBUTORS CO, INC	LOUISVILLE	KY 1 1/4" BEARING	65.45
23088	12/29/2015	ALTERNATIVE NURSING SER INC	LEWISTON	ID PROFESSIONAL SERVICES THRU 11/30/15	1,706.25
23089	12/29/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID SUPPLIES FOR GEMS STUDENT COUNCIL RAFFLE	9.45
23089	12/29/2015	ASKER'S HARVEST FOODS	GRANGEVILLE	ID OFFICE SUPPLIES	5.99
23090	12/29/2015	CAMAS PRAIRIE FOOD BANK	GRANGEVILLE	ID DONATION FROM PRAIRIE SHOOTOUT	169.00
23091	12/29/2015	CARPENTER FENCE CORP	LEWISTON	ID FENCING MATERIALS FOR DUMPSTER SURROUND	331.06
23092	12/29/2015	CLAY-KING.COM	SPARTANBURG	SC ART ROOM KILN SUPPLIES	34.08
23093	12/29/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID CASING CREDIT 01-6	-65.00
23093	12/29/2015	COMMERCIAL TIRE INC-BOISE	MERIDIAN	ID TIRE BALANCING COMPOUND-ALL BUSES	345.00
23094	12/29/2015	DALE'S RESCUE TOWING	GRANGEVILLE	ID BUS TOWING 00-2	700.00
23095	12/29/2015	DR. DEAN LUETH/WSU	PULLMAN	WA REGISTRATION FEES, WSU MEN'S CHORAL CLINIC, PULLMAN	335.00
23096	12/29/2015	FAN CLOTH	ARLINGTON	TX FUNDRAISER SUPPLIES-GBB	2,957.00
23097	12/29/2015	HIGGINS, STEVEN	KAMIAH	ID MILEAGE-RTI PRESENTATION @ TROY 12/15/15	103.50
23098	12/29/2015	INTERMOUNTAIN MACHINE & FAB I	COTTONWOOD	ID FLAT BAR	6.49
23099	12/29/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID CLASSROOM LAB SUPPLIES	19.74
23099	12/29/2015	KINGS OF GRANGEVILLE	GRANGEVILLE	ID SHOOT OUT SUPPLIES	47.93
23100	12/29/2015	KNUTZEN, KATHY	ELK CITY	ID MILEAGE-SPED TRAINING 12/04/15	58.65
23101	12/29/2015	KRIEGER, KOLBY	KOOSKIA	ID MILEAGE-WHITE PINE LEAGUE AD MEETING @ LEWISTON 12/09/15	86.25
23102	12/29/2015	LAURIE'S TROPHY AND ENGRAVING	COTTONWOOD	ID TEACHER NAME PLATES	10.00
23102	12/29/2015	LAURIE'S TROPHY AND ENGRAVING	COTTONWOOD	ID CVE NAME PLATES	20.00
23103	12/29/2015	LEWISTON HIGH SCHOOL	LEWISTON	ID ENTRY FEE-CLEARWATER CLASSIC WRESTLING TOURNAMENT @ LEWISTON 1/2/16	200.00
23104	12/29/2015	M & R SALES	TUCSON	AZ FRUIT FOR FRUIT SALES FUNDRAISER	1,778.00
23105	12/29/2015	MCKINNEY, CHARLOTTE	STITES	ID CREDIT REIMBURSEMENT	700.00
23106	12/29/2015	NUXOLL, MITCHEL	KOOSKIA	ID DJ FEES-SADIE HAWKINS DANCE 10/30/15	100.00
23107	12/29/2015	OROFINO HIGH SCHOOL	OROFINO	ID ENTRY FEE-OROFINO INVITATIONAL WRESTLING TOURNAMENT HELD 1/9/16	175.00
23108	12/29/2015	PACIFIC STEEL AND RECYCLING	LEWISTON	ID SHOP SUPPLIES, NOT TO EXCEED \$2500	208.47
23109	12/29/2015	POMEROY HIGH SCHOOL	POMEROY	WA ENTRY FEE-POMEROY CHRISTMAS WRESTLING TOURNAMENT 12/29/15	100.00
23110	12/29/2015	POTLATCH SCHOOL DISTRICT #285	POTLATCH	ID ENTRY FEE-DICK GRISWOLD MEMORIAL WRESTLING TOURNAMENT @ POTLATCH ON 12/12/2015	175.00
23111	12/29/2015	REHDER, JIM	COTTONWOOD	ID REF BBB @ GEMS	188.00
23112	12/29/2015	RICOH USA, INC.	DALLAS	TX COPIER LEASE & COPIES-All CONTRACT 2015-2016	646.15
23113	12/29/2015	SCHOLASTIC BOOK FAIR-8	JEFFERSON CIT	MO CVE & GEMS BOOK FAIR REMITTANCE	6,837.56
23114	12/29/2015	STOLTZ, LOUISE	GRANGEVILLE	ID DRESS ALTERATIONS, CHOIR, LABOR AND SUPPLIES	247.00
23115	12/29/2015	WENDELL HIGH SCHOOL	WENDELL	ID MAGIC VALLEY CLASSIC TOURNAMENT FEE @ WENDELL 01/15/15	140.00
201500036	12/24/2015	PERSI CHOICE PLAN		Payroll accrual	3,044.08
201500036	12/24/2015	PERSI CHOICE PLAN		Payroll accrual	7,364.27
201500037	12/24/2015	PERSI FOR EMPLOYER SHARE EFT		Payroll accrual	56,734.49
201500038	12/24/2015	PERSI EMPLOYEE SHARE		Payroll accrual	34,030.73
201500039	12/24/2015	PERSI SICK LEAVE EFT		Payroll accrual	5,813.77
201500040	12/24/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID Payroll accrual	247.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
201500040	12/24/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	Payroll accrual	16,951.00
201500041	12/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	32,104.98
201500041	12/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	1,869.06
201500041	12/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	37,027.37
201500041	12/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,508.45
201500041	12/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	32,104.98
201500041	12/24/2015	WELLS FARGO BANK FOR 941 DEPST			Payroll accrual	7,508.45
201500041	12/24/2015	WELLS FARGO BANK FOR 941 DEPST			DECEMBER 2015 PAYROLL FICA VARIANCE	0.01
201500042	12/24/2015	COMMON REMITTER 403B			Payroll accrual	725.00
600000027	12/31/2015	ARBITERPAY	SANDY	UT	ARBITERPAY-DECEMBER 2015	4,048.38
600000028	12/31/2015	ARBITERPAY	SANDY	UT	ARBITERPAY-DECEMBER 2015 GEMS GBB	329.96
700000238	12/02/2015	ARBITERPAY	SANDY	UT	TRANSFER TO ARBITERPAY	9,000.00
700000239	12/04/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENTS	6,274.44
700000240	12/10/2015	STATE OF IDAHO TAX COMMISSION-	BOISE	ID	REMIT NOVEMBER 2015 SALES TAX COLLECTED	772.72
700000241	12/14/2015	ARBITERPAY	SANDY	UT	TRANSFER TO ARBITERPAY-CVHS	7,000.00
700000242	12/11/2015	WELLS FARGO BANK	MINNEAPOLIS	MN	WFB ANALYSIS FEE-NOVEMBER 2015	177.39
700000243	12/18/2015	MYRIAD BENEFITS ADMINISTRATORS	MERIDIAN	ID	EMPLOYEE BUYDOWN REIMBURSEMENTS	3,981.56
700000244	12/01/2015	CALLTOWER, INC	PASADENA	CA	SERVICE 11/13/15-12/25/15 NET OF ERATE DISCOUNT	3,225.57
700000245	12/31/2015	CALLTOWER, INC	PASADENA	CA	SERVICES FOR 12/26/15-01/25/16	1,259.06
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	32.33
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	34.59
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	279.98
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	5.94
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	5.94
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	5.95
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	6.99
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	13.88
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	6.42
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	5.14
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	87.30
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	27.84
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	245.63
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	53.45
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	15.96
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	110.65
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	7.60
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	9.98

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	INVOICE ST	DESCRIPTION	AMOUNT
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	19.96
700000252	12/24/2015	AMAZON	ATLANTA	GA	Credit Card Payment November 2015 AP Invoices.	46.74
700000252	12/24/2015	BANK OF AMERICA-VISA CARD			Credit Card Payment November 2015 AP Invoices.	35.00
700000252	12/24/2015	BEST WESTERN PLUS COEUR D'ALEN	COEUR D ALENE	ID	Credit Card Payment November 2015 AP Invoices.	238.12
700000252	12/24/2015	BEST WESTERN PLUS COEUR D'ALEN	COEUR D ALENE	ID	Credit Card Payment November 2015 AP Invoices.	238.12
700000252	12/24/2015	BROOKPUB.COM			Credit Card Payment November 2015 AP Invoices.	325.50
700000252	12/24/2015	COMMITTEE FOR CHILDREN	SEATTLE	WA	Credit Card Payment November 2015 AP Invoices.	399.00
700000252	12/24/2015	DOLLAR TREE STORES INC	CLARKSTON	WA	Credit Card Payment November 2015 AP Invoices.	89.22
700000252	12/24/2015	FORMAL FASHIONS	TEMPE	AZ	Credit Card Payment November 2015 AP Invoices.	150.00
700000252	12/24/2015	GAS STATION			Credit Card Payment November 2015 AP Invoices.	91.27
700000252	12/24/2015	GRANGEVILLE CASH & CARRY	GRANGEVILLE	ID	Credit Card Payment November 2015 AP Invoices.	59.18
700000252	12/24/2015	GTM SPORTSWEAR	MANHATTAN	KS	Credit Card Payment November 2015 AP Invoices.	264.00
700000252	12/24/2015	HAMPTON INN-COEUR D'ALENE			Credit Card Payment November 2015 AP Invoices.	89.00
700000252	12/24/2015	HEWLETT PACKARD	CHICAGO	IL	Credit Card Payment November 2015 AP Invoices.	-25.80
700000252	12/24/2015	HEWLETT PACKARD	CHICAGO	IL	Credit Card Payment November 2015 AP Invoices.	455.79
700000252	12/24/2015	IDAHO EDUCATION TECHNOLOGY ASS	BOISE	ID	Credit Card Payment November 2015 AP Invoices.	135.00
700000252	12/24/2015	JONES SCHOOL SUPPLY CO INC	COLUMBIA	SC	Credit Card Payment November 2015 AP Invoices.	257.25
700000252	12/24/2015	JUNGLE DISK			Credit Card Payment November 2015 AP Invoices.	136.80
700000252	12/24/2015	NEWEGG INC	CITY OF INDUS	CA	Credit Card Payment November 2015 AP Invoices.	35.90
700000252	12/24/2015	NEWEGG INC	CITY OF INDUS	CA	Credit Card Payment November 2015 AP Invoices.	148.00
700000252	12/24/2015	OMNI CHEER	SAN DIEGO	CA	Credit Card Payment November 2015 AP Invoices.	239.30
700000252	12/24/2015	ONE HOUR PHOTO EXPRESS	GRANGEVILLE	ID	Credit Card Payment November 2015 AP Invoices.	7.94
700000252	12/24/2015	RESTAURANT			Credit Card Payment November 2015 AP Invoices.	542.14
700000252	12/24/2015	SPORTS AUTHORITY	ENGLEWOOD	CO	Credit Card Payment November 2015 AP Invoices.	199.90
700000252	12/24/2015	STAPLES	PHOENIX	AZ	Credit Card Payment November 2015 AP Invoices.	363.94
700000252	12/24/2015	SUBWAY	GRANGEVILLE	ID	Credit Card Payment November 2015 AP Invoices.	10.00
700000252	12/24/2015	ULTA #621			Credit Card Payment November 2015 AP Invoices.	250.00
700000252	12/24/2015	UNIVERSITY OF IDAHO	MOSCOW	ID	Credit Card Payment November 2015 AP Invoices.	300.00

CHECK CHECK		VENDOR	VENDOR	INVOICE	AMOUNT
NUMBER	DATE		CITY	ST DESCRIPTION	
700000252	12/24/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment November 2015 AP Invoices.	173.05
700000252	12/24/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment November 2015 AP Invoices.	21.85
700000252	12/24/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment November 2015 AP Invoices.	9.95
700000252	12/24/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment November 2015 AP Invoices.	5.04
700000252	12/24/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment November 2015 AP Invoices.	0.93
700000252	12/24/2015	US POST OFFICE-CREDIT CARD		Credit Card Payment November 2015 AP Invoices.	1.42
700000252	12/24/2015	VILLAGE CENTRE CINEMAS	LEWISTON	ID Credit Card Payment November 2015 AP Invoices.	448.00
700000252	12/24/2015	WALMART.COM		Credit Card Payment November 2015 AP Invoices.	117.87
Totals for checks					627,488.82

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	M&O	398,943.83	34.75	125,826.69	524,805.27
232	MISCELLANEOUS GRANTS	328.79	0.00	17,200.05	17,528.84
241	DRIVER EDUCATION	517.03	0.00	0.00	517.03
251	TITLE I ESEA LOCAL SCHOOL PROG	15,228.25	0.00	0.00	15,228.25
257	IDEA SCHOOLAGE	13,164.41	0.00	423.65	13,588.06
258	IDEA PRESCHOOL	459.38	0.00	0.00	459.38
271	TITLE IIA ESEA IMPROVING TEACH	2,014.74	0.00	1,780.00	3,794.74
274	21ST CENTURY COMMUNITY LEARNIN	488.13	0.00	0.00	488.13
290	CHILD NUTRITION	129.08	0.00	49,137.62	49,266.70
750	STUDENT ACTIVITY AGENCY FUNDS	1,812.42	0.00	0.00	1,812.42
***	Fund Summary Totals ***	433,086.06	34.75	194,368.01	627,488.82

***** End of report *****

Full Name	State	Check #	Date	Gross Pay Amount
ANDERSON, ELAINE M	ID	900011257	12/24/2015	5,456.90
ANDERSON, JEWEL ANNE	ID	900011181	12/24/2015	1,361.47
ANDERSON, LARSON L	ID	900011335	12/24/2015	5,720.25
ANDERSON, SUSAN CAROL	ID	900011258	12/24/2015	6,696.75
ARNZEN, JANELLE ANNE	ID	900011259	12/24/2015	1,256.40
ASTLE, CARLA ANN	ID	900011260	12/24/2015	1,558.27
BALDWIN, MINDY JO	ID	900011182	12/24/2015	1,123.28
BARGER, JUDY KAY	ID	900011245	12/24/2015	1,251.82
BARGER, MICHELLE MAE	ID	900011261	12/24/2015	4,959.50
BASS, LAREE F	ID	900011262	12/24/2015	4,213.34
BASS, SHAUN W	ID	900011336	12/24/2015	4,754.63
BAUNE, TRACY A	ID	900011263	12/24/2015	3,936.20
BLACKWELL, DANIELLE LEIGH	ID	900011264	12/24/2015	4,845.34
BLACKWELL, THOMAS J	ID	900011265	12/24/2015	2,796.50
BLAKE, KAYLA ELAINE	ID	900011266	12/24/2015	1,306.27
BLANKENSHIP, SANDRA J	ID	900011136	12/24/2015	960.23
BLEDSON, MICHELLE DIANE	ID	900011267	12/24/2015	1,456.95
BRANDT, JOHN WALTER III	ID	900011137	12/24/2015	960.23
BRANDT, NANCY GAIL	ID	900011138	12/24/2015	670.89
BRANDT, PIA	ID	900011149	12/24/2015	1,293.60
BRANNAN, SHERRY	ID	900011268	12/24/2015	305.52
BRANSFORD, TYLER MORGAN	ID	900011337	12/24/2015	1,185.08
BREGE, MIRIAM JEAN	ID	900011269	12/24/2015	4,535.17
BROTONOV, MARIANN	ID	900011183	12/24/2015	2,179.44
BURKENBINE, MAREA L	ID	900011338	12/24/2015	135.60
BURNSIDE, LINDA K	ID	900011184	12/24/2015	67.80
BUSH, AMANDA JEAN	ID	900011270	12/24/2015	3,772.84
CAPPS, KIMBERLY	ID	900011339	12/24/2015	2,818.45
CARL, AMBER RENE	ID	900011150	12/24/2015	809.98
CHAMBERS, CINDY L	ID	900011151	12/24/2015	1,341.86
CHARLEY, MARY E	ID	900011185	12/24/2015	1,846.85
COLWELL, KELSEY JOLYN	ID	900011186	12/24/2015	2,873.00
COONS, MELISSA SUE	ID	900011187	12/24/2015	1,341.86
COUNTS, LORI LEA	ID	900011152	12/24/2015	397.47
CROSSER, JACQUELYN ELIZABETH	ID	900011340	12/24/2015	156.84
DAHLER, CINDY J	ID	900011188	12/24/2015	1,870.60
DAME, CODY L	ID	900011271	12/24/2015	3,914.25
DAME, MATTHEW GARY	ID	900011341	12/24/2015	473.12
DAVIS, ROGER A	ID	900011153	12/24/2015	2,248.04
DELLER, JAMIE LEA	ID	900011272	12/24/2015	928.11
DEMPSEY, RAYMOND EARL	ID	900011342	12/24/2015	307.36
DENHAM, DELISE P	ID	900011154	12/24/2015	3,378.42
DENNIS, KATINA D	ID	900011343	12/24/2015	4,387.33
DRAPER, CARY ANN	ID	900011273	12/24/2015	3,378.42
EDWARDS, ANGELA NINE	ID	900011274	12/24/2015	4,535.17
EDWARDS, BERNADETTE S	ID	900011275	12/24/2015	3,992.30
EDWARDS, KELCEY B	ID	900011276	12/24/2015	5,310.64
EIMERS, CHANDRA JOLENE	ID	900011228	12/24/2015	2,727.75
EIMERS, SHELLEY P	ID	900011344	12/24/2015	1,437.70
FABBI, MICHELLE RENAE	ID	900011155	12/24/2015	2,796.50
FALES, KIMBERLY A	ID	900011277	12/24/2015	4,213.34
FINNEGAN, NAOMI SUE	ID	900011345	12/24/2015	3,025.34
FISHBACK, HAYLEE	AK	900011189	12/24/2015	3,091.49

Full Name	State	Check #	Date	Gross Pay Amount
FRANCIS, KEVIN G	ID	900011190	12/24/2015	4,519.00
GEHRING, REBECCA ANN	ID	900011229	12/24/2015	3,543.34
GIBLER, CAROL A	ID	900011191	12/24/2015	150.31
GORDON, JOINNE W	ID	900011139	12/24/2015	823.05
GORTSEMA, TYLER D	ID	900011346	12/24/2015	1,802.56
GRAHAM, ROSEANN	ID	900011140	12/24/2015	1,718.42
GRAVES, MICHAEL E	ID	900011192	12/24/2015	3,880.57
GREEN, CONNIE RAE	ID	900011278	12/24/2015	995.91
GREEN, JEMMYE L	ID	900011279	12/24/2015	200.00
HAGEN, ALECIA M	ID	900011347	12/24/2015	1,987.12
HAGEN, JOHN RICHARD	ID	900011141	12/24/2015	224.05
HAGEN, JORDAN ASHLEIGH	ID	900011156	12/24/2015	2,796.50
HAGEN, POLLY SUE	ID	900011230	12/24/2015	2,727.78
HALL, CYNTHIA J	ID	900011348	12/24/2015	5,111.94
HALL, WALTER LEON	ID	900011349	12/24/2015	4,535.17
HAMILTON, STEPHANY ALEXANDRIA	ID	900011246	12/24/2015	2,488.80
HANSEN-FITZMAURICE, CHRISTINE JO	ID	900011280	12/24/2015	4,881.50
HARRIES, SUSAN K	ID	900011350	12/24/2015	90.40
HARRINGTON, MIKEL	ID	900011193	12/24/2015	330.46
HARRIS, SHALENE RUTH	ID	900011281	12/24/2015	1,442.09
HARRIS, TANYA N	ID	900011282	12/24/2015	1,206.59
HAUGER, KATRENA MARIE	ID	900011283	12/24/2015	4,622.96
HAUGER, KRISTIN LARA	ID	900011284	12/24/2015	3,914.25
HAUX, JULIE ANN	ID	900011231	12/24/2015	726.33
HAYS, DEBBIE	ID	900011351	12/24/2015	131.08
HECKMAN, BRENDA LEE	ID	900011285	12/24/2015	1,514.16
HEIDTMAN, LARA MARIE	ID	900011157	12/24/2015	1,036.94
HIGGINS, STEVEN D	ID	900011352	12/24/2015	6,696.75
HILL, SUSAN MICHEL	ID	900011158	12/24/2015	6,696.75
HOGG, BECKY M	ID	900011232	12/24/2015	7,015.25
HOWARD, CORI ANN	ID	900011194	12/24/2015	2,915.92
JOHNSON, CRAIG	ID	900011195	12/24/2015	4,231.47
JOHNSON, LYNN DEE JEAN	ID	900011286	12/24/2015	4,535.17
KAECH, RICHARD JACOB	ID	900011240	12/24/2015	964.41
KASCHMITTER, NANCY GAIL	ID	900011247	12/24/2015	1,545.51
KEITH, KELLI DEANN	ID	900011287	12/24/2015	3,636.50
KENNEDY, MICHAEL RICHARD	ID	900011353	12/24/2015	833.95
KENNEDY, ROBERTA SUZANNE	ID	900011288	12/24/2015	1,033.37
KERLEY, CHERYLYN KAY	ID	900011289	12/24/2015	218.23
KINCAID, STEPHEN D	ID	900011248	12/24/2015	909.61
KNUTZEN, KATHY JEAN	ID	900011241	12/24/2015	4,574.92
KOLB, WENDY C	ID	900011159	12/24/2015	1,020.00
KRIEGER, BROOK ROSHELL	ID	900011196	12/24/2015	3,196.50
KRIEGER, KOLBY A	ID	900011197	12/24/2015	3,965.69
LABUDIE, LINDA R	ID	900011160	12/24/2015	1,341.86
LANE, PETER B	ID	900011290	12/24/2015	1,683.00
LEFEBVRE, HOLLY D	ID	900011291	12/24/2015	349.16
LINDSEY, SHAUNA L	ID	900011198	12/24/2015	4,009.10
LONG, CALEN IONE	ID	900011354	12/24/2015	298.04
LONGTIN, MICHAEL JOSEPH	ID	900011233	12/24/2015	3,543.34
LOTHSPEICH, LYNETTE	ID	900011355	12/24/2015	4,213.34
LUSBY, DEBORAH K	ID	900011292	12/24/2015	3,914.25
LUSTIG, EDIE R	ID	900011293	12/24/2015	1,158.08

Full Name	State	Check #	Date	Gross Pay Amount
LUTZ, GENNY MERICA	ID	900011294	12/24/2015	261.88
LYONS, JENNIE R	ID	900011161	12/24/2015	1,341.86
LYONS, SANDRA M	ID	900011162	12/24/2015	150.57
LYTLE, MARTY L	ID	900011199	12/24/2015	746.16
MANIFOLD, PATRICIA ANN	ID	900011249	12/24/2015	1,069.71
MANIFOLD, RICHARD DALE	ID	900011250	12/24/2015	868.78
MARTINEZ, CARLOS R	ID	900011200	12/24/2015	1,185.08
MARTINEZ, MELANIE LAVAE	ID	900011163	12/24/2015	4,535.17
MARTINEZ, VINCENT A	ID	900011164	12/24/2015	950.18
MASSEY, TAMMY L	ID	900011165	12/24/2015	1,567.32
MAYER, MELISSA ANN	ID	900011201	12/24/2015	3,326.16
MCCULLEY, KERRY R	ID	900011295	12/24/2015	4,213.34
MCFERON, BARBRA J	ID	900011142	12/24/2015	960.23
MCHONE, ROBIN R	ID	900011202	12/24/2015	951.67
MCKINNEY, CHARLOTTE	ID	900011203	12/24/2015	3,256.42
MCKINNEY, CIERRA DEANN	ID	900011356	12/24/2015	953.64
MEYER, CAROLYN S	ID	900011296	12/24/2015	2,248.04
MISKIN, RANDALL BRETT	ID	900011204	12/24/2015	6,696.75
MODRELL, DANIEL A	ID	900011251	12/24/2015	1,892.56
MOORE, JESSICA RAE	ID	900011297	12/24/2015	2,479.32
MORRIS, SUSAN JEAN	ID	900011357	12/24/2015	4,881.50
MORROW, ANGELA DAWN	ID	900011205	12/24/2015	1,125.95
MOSER, NANCY S	ID	900011234	12/24/2015	80.00
MULLIS, LYNETTE M	ID	900011298	12/24/2015	4,535.17
MURRAY, ROBIN L	ID	900011166	12/24/2015	697.20
MYERS, LACI I	ID	900011167	12/24/2015	1,442.09
NAFZIGER, BETTY LOU L	ID	900011299	12/24/2015	5,472.58
NEMETH, KATHLEEN FRANCIS	ID	900011300	12/24/2015	683.80
NEVIUS, DEBORAH LOUISE	ID	900011242	12/24/2015	51.00
NUMMI, TERESA A	ID	900011168	12/24/2015	1,341.86
NUXOLL, BRUCE E	ID	900011206	12/24/2015	4,754.63
NUXOLL, ELIZABETH MADELINE	ID	900011207	12/24/2015	2,693.77
NUXOLL, MARCI LEE	ID	900011301	12/24/2015	2,796.50
NUXOLL, MARTIN M	ID	900011208	12/24/2015	3,855.96
O'CONNOR, SHIRLEY FAY	ID	900011209	12/24/2015	1,368.00
PANKEY, JULIEANN	ID	900011169	12/24/2015	2,571.69
PAUL, JULIEE ANN	ID	900011210	12/24/2015	67.80
PAUL, ROBERTA ANN	ID	900011211	12/24/2015	203.40
PAYNE, SALLY VERONICA	ID	900011358	12/24/2015	5,657.17
PAYTON, DANNETTE L	ID	900011212	12/24/2015	2,171.28
PAYTON, KAMA DANIELLE	ID	900011213	12/24/2015	1,496.48
PERRY, ALEXANDRIA MARIE	ID	700000237	12/24/2015	54.24
PERRY, MARK ALEXANDER	ID	900011252	12/24/2015	954.55
PFEFFERKORN, CRAIG S	ID	900011214	12/24/2015	658.38
PFEFFERKORN, KELLY RAYE	ID	900011170	12/24/2015	1,158.08
PHILLIPS, PATRICK ALLAN	ID	900011302	12/24/2015	3,636.50
PHILLIPS, SUSAN K	ID	900011243	12/24/2015	120.00
PINEDA, TESSE ANN	ID	900011359	12/24/2015	1,309.46
PRATT, KRISI LYNN	ID	900011215	12/24/2015	4,893.73
RANDALL, DAWN L	ID	900011360	12/24/2015	2,248.04
REHFELD, GERTA EGAN	ID	900011303	12/24/2015	261.87
RENSHAW, SHEILA L	ID	900011216	12/24/2015	648.89
REUBEN, ALAN D	ID	900011217	12/24/2015	711.34

Full Name	State	Check #	Date	Gross Pay Amount
REUTER, SHANNON M	ID	900011304	12/24/2015	1,514.16
REUTER, TY A	ID	900011235	12/24/2015	3,543.34
ROBINSON, AMANDA SUE	ID	900011305	12/24/2015	963.02
ROBINSON, JESSICA ELAINE	ID	900011306	12/24/2015	998.95
ROBINSON, MARGARET ESTELLA	ID	900011244	12/24/2015	555.77
RODRIGUEZ, JOSEPH JULIAN	ID	900011236	12/24/2015	6,086.42
RODRIGUEZ, KITTY RENEE	ID	900011307	12/24/2015	108.48
ROGERS, CHRISTINE L	ID	900011253	12/24/2015	295.35
ROWDEN, LYNNETTE K	ID	900011308	12/24/2015	3,914.25
ROY, TOM W	ID	900011143	12/24/2015	1,371.75
RUHNKE, CHARITY A	ID	900011361	12/24/2015	1,870.60
RUSSELL, JAMIE LYNN	ID	900011309	12/24/2015	2,248.04
RUSSO, SANDRA JOY	ID	900011218	12/24/2015	4,881.50
SCHLIEPER, CRAIG R	ID	900011171	12/24/2015	2,248.04
SCHLIEPER, KELCEY LYNN	ID	900011172	12/24/2015	1,001.17
SCHUMACHER, JULIE LYNNE	ID	900011310	12/24/2015	4,213.34
SCHUSTER, BAILEY JO	ID	900011219	12/24/2015	434.30
SCHWARTZ, DIXIE R	ID	900011311	12/24/2015	4,213.34
SCOTT, CHARLES M	ID	900011312	12/24/2015	2,088.08
SELOSKE, TERESA GAIL	ID	900011237	12/24/2015	136.58
SHIRA, BRYSON WAYNE	ID	900011362	12/24/2015	702.27
SIMMONS, EDWARD E	ID	900011173	12/24/2015	150.57
SIMMONS, KIM MARIE	ID	900011174	12/24/2015	4,023.98
SKINNER, AARON J	ID	900011220	12/24/2015	1,141.19
SKINNER, BRANDON K	ID	900011221	12/24/2015	877.84
SLICHTER, JOSEPH LEON	ID	900011254	12/24/2015	27.44
SMITH, MELISSA RENE	ID	900011313	12/24/2015	3,505.09
SMITH, SABRINA YEVETTE	ID	900011314	12/24/2015	87.29
SMITH, VICKY L	ID	900011315	12/24/2015	106.93
SONNEN, LACEY O	ID	900011316	12/24/2015	1,115.99
SPEERS, LARISA ASHLEY	ID	900011317	12/24/2015	63.28
STAMPER JR, NEAL D	ID	900011144	12/24/2015	1,428.85
STEFANI, MARGARET K	ID	900011363	12/24/2015	4,798.52
STEPHENS, LINDSEY RAE	ID	900011364	12/24/2015	3,376.67
STETTTLER, JEANINE GAIL	ID	900011175	12/24/2015	126.56
STEWART, BRITTANY LEANNE	ID	900011318	12/24/2015	3,138.84
STOKES, KENT L	ID	900011238	12/24/2015	8,090.00
STONE, KATHRYN E	ID	900011145	12/24/2015	960.23
STOY, CODY DEAN	ID	900011319	12/24/2015	658.38
STRAW, C BERNADETTE	ID	900011222	12/24/2015	1,341.86
SUHR, JIM R	ID	900011255	12/24/2015	1,347.26
SULLIVAN, PATRICK E JR	ID	900011365	12/24/2015	5,325.22
SUMMERS, KIRK CAMERON	ID	900011223	12/24/2015	5,384.63
SUMMERS, SHELLIE LEONE	ID	900011146	12/24/2015	989.66
SWAN, JEFFREY ALLEN	ID	900011176	12/24/2015	2,796.50
SWAN, VICTORIA ANTOINETTE	ID	900011177	12/24/2015	4,213.34
SWANSTROM, ROGER	ID	900011366	12/24/2015	257.57
SWEARINGEN, KAREN S	ID	900011224	12/24/2015	906.24
THESAN, CORY E	ID	900011367	12/24/2015	3,110.90
TILTON, GARY T	ID	900011225	12/24/2015	2,796.50
TINERVIN, KELLI ELISHA	ID	900011368	12/24/2015	4,213.34
TOSTEN, JOSEPH WILLIAM	ID	900011178	12/24/2015	2,916.26
TOSTEN, MICHELLE J	ID	900011320	12/24/2015	4,845.34

Full Name	State	Check #	Date	Gross Pay Amount
TOW, SAVANNAH LEA	ID	900011321	12/24/2015	2,796.50
VANDERWALL, JESSICA LYNN	ID	900011322	12/24/2015	4,213.34
VOPAT, DEBRA KAY	ID	900011226	12/24/2015	72.32
VRIELING, GEORGE JR	ID	900011369	12/24/2015	215.66
WARDEN, CAROL A	ID	900011323	12/24/2015	4,213.34
WARDEN, JEAN M	ID	900011370	12/24/2015	1,400.68
WASEM, AUDREY M	ID	900011324	12/24/2015	1,018.13
WASSMUTH, BRUCE J	ID	900011371	12/24/2015	4,776.58
WASSMUTH, LYNNE K	ID	900011325	12/24/2015	49.72
WASSMUTH, NEAL V	ID	900011326	12/24/2015	658.38
WASSMUTH, STEVE L	ID	900011327	12/24/2015	4,622.96
WEBB, KAILA A	ID	900011372	12/24/2015	3,618.19
WEDDLE, CODY R	ID	900011239	12/24/2015	6,696.75
WILKINSON III, WALTER WILLIAM	ID	900011147	12/24/2015	960.23
WILLIAMS, JAMES B JR	ID	900011328	12/24/2015	2,248.04
WILLIG, MARK HAYDEN	ID	900011329	12/24/2015	4,886.31
WILSON, DANIEL L	ID	900011256	12/24/2015	804.76
WINGFIELD, WILLIAM P	ID	900011179	12/24/2015	4,535.17
WINTERRINGER, ASHLEY DANELLE	ID	900011180	12/24/2015	2,796.50
WISDOM, KAREN S	ID	900011330	12/24/2015	4,535.17
WOLFFING, JENNIFER BRYN	ID	900011331	12/24/2015	1,115.99
WOOD, LISA M	ID	900011332	12/24/2015	1,341.86
WORKMAN, REBECCA	ID	900011333	12/24/2015	392.81
YEARGIN, DAWN TARA	ID	900011227	12/24/2015	1,143.17
ZITTERKOPF, ROBERT P	ID	900011148	12/24/2015	301.79
ZUMALT, JACQUELYN R	ID	900011334	12/24/2015	174.59

Employee Count:238

***** End of report *****